

Section 1 **MANAGEMENT OF CHANGE (MOC)**

MOC No: 24255	Originator: Lee II, Gerald W.	Date Issued: 11/22/2011	Passport No:	EWO No:	ABU: D&R	Plant: 4 Crude	Year: 2011
Section 2 Reviewer: Preciado, Silvano E.	MOC Category: S/D	PSM:	MOC Type: Temporary	Expiration Date: 12/31/2016	Other Temporary Reason		
Project/Equipment Title: UT Monitor 8" 4 S/C Piping from C-1100 to P-1149/A (955-007-001)							
Description of Change: Inspections will monitor 8" 4 SIDECUT 955-007-001 piping circuit thickness from C-1100 to P-1149/A and replace as needed at next S/D opportunity.							

MOC will be required if the change will:

- ☐ Cause the use of different feed, chemicals or catalysts?
☒ Cause the use of different process conditions, process control, instrumentation, and protective devices or affect upstream/downstream plants?
☐ Cause the use of new or modified equipment [which is other than inkind]?
☐ Alter equipment siting, building, trailer locations, roads or fire protection?
☐ Require modifying existing and/or developing new procedures?

☐ Simultaneously Begin Construction and Start-up

Section 2

Stage 1	Pre-Implementation	Dept./Person Responsible	Date Complete	Completed By	References
	Design Review	Gish, Kurt E.			
	Process Engineering Review				
	Instrumentation Review				
	Control System Review				
	Utilities Review				
	Environmental/Regulatory Review				
	Safety/Regulatory Review				
	Building Permits Review				
	Mechanical Review	Leeds, Laura	1/5/2012	Leeds, Laura	
	Inspection Review	Beauregard, John T.	12/2/2011	Beauregard, John T.	
	Metallurgy Review	Prasad, Praneil-Maharaj	#####	Prasad, Praneil-Maharaj	
	Contruction Review				
	Leak Seal Review				
	Relief System Review				
	Infrastructure Review				
	PHA/HSE Review	Preciado, Silvano E.			

Authorization to Implement Change (Begin Construction): Approver: Date:

Stage 2	Pre-Startup	Dept./Person Responsible	Date Complete	Completed By	References
	Procedures Review				
	Communication/Training				
	Pre Start-up Safety Review				

Authorization to Start-Up Change: Approver: Date:

Extension of Temporary Change Approved By: Approver: Expiration Date: Extention Reason:

Stage 3	Post-Startup	Dept./Person Responsible	Date Complete	Completed By	References
	Communication/Training				
	Process Safety Information				

Change in Place - Reviews, Documentation & Testing Complete Approver: Date:

MOC Cancelled: Approver: Date: Cancellation Reason:

Note 1: Emergency request for change should be routed by the Approver on the next working day Retain Original in Division for five Years

DESIGNS REVIEW CHECKLIST

You have been assigned a Design Engineering Review. This checklist is a guide to help ensure that all information necessary to evaluate the change is considered.

MOC Number 24255

Filing Reference

Person Responsible Gish, Kurt E.

Completed by

Date Completed

Project/Equipment Description:

Inspections will monitor 8" 4 SIDECUT 955-007-001 piping circuit thickness from C-1100 to P-1149/A and replace as needed at next S/D opportunity.

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Tuesday, August 07, 2012

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ENGINEERING REVIEW

- ☐ BIN Best Practice
- ☐ Civil & Structural
- ☐ Equipment Data Sheet
- ☐ Equipment Specification
- ☐ Fire Protection
- ☐ Hot Tap
- ☐ P&ID's Change due to New / Modified equipment
- ☐ P&ID's Change - Field condition not matching existing P&ID
- ☐ Plot Plan
- ☐ Seismic
- ☐ SIS Update
- ☐ Temporary Leak Repair

EQUIPMENT REVIEW

- | | |
|--|--|
| <input type="checkbox"/> Columns & Pressure Vessels | <input type="checkbox"/> Instrumentation |
| <input type="checkbox"/> Compressor, Blowers & Mechanical Equipment | <input type="checkbox"/> Insulation |
| <input type="checkbox"/> Concrete & Steel Structure, Walks and Stair | <input type="checkbox"/> Noise |
| <input type="checkbox"/> Control Rooms & Building | <input type="checkbox"/> Piping |
| <input type="checkbox"/> Exchangers, Condensers, Heaters & Cooling Tower | <input type="checkbox"/> Pumps & Drivers |
| <input type="checkbox"/> Facilities & Siting | <input type="checkbox"/> Relief & Venting Systems |
| <input type="checkbox"/> Foundation | <input type="checkbox"/> Sewers, Roads & Miscellaneous |
| <input type="checkbox"/> Furnaces & Boilers | <input type="checkbox"/> Tanks |
| <input type="checkbox"/> Honeywell | <input type="checkbox"/> Update Refinery Relief Study |
| <input type="checkbox"/> Honeywell Process Simulator | <input type="checkbox"/> Utility Systems |
| <input type="checkbox"/> HVAC | |

SUMMARY OF REVIEW*

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Date Completed

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MECHANICAL & Q.A. REVIEW CHECKLIST

You have been assigned a Mechanical & Q.A. Review. This checklist is a guide to help ensure that all information necessary to evaluate the change is considered.

MOC Number 24255

Filing Reference

Person Responsible Leeds, Laura

Completed By Leeds, Laura

Date Completed 1/5/2012

Project/Equipment Description:

Inspections will monitor 8" 4 SIDECUT 955-007-001 piping circuit thickness from C-1100 to P-1149/A and replace as needed at next S/D opportunity.

MECHANICAL:

- ☐ Alarm/Sampling Requirements
- ☐ Civil/Structural Engineering Requirements
- ☐ Electrical Engineering Requirements
- ☐ Instrument/Control Engineering Requirements
- ☐ Normal Control Requirements Equipment Specification and Rating
- ☐ Relief and Pressure Relief Devices Setting and Capacity
- ☐ Utilities Connection Permits

REQUIREMENT:

- ☐ API Standards
- ☐ ASME Codes & Standards
- ☒ Inspection/Monitoring Requirements
- ☐ Process Flow/Piping Drawings

Q.A.:

- ☐ ASTM Standards
- ☐ Control & Monitoring Requirements
- ☐ Fitness for Service Evaluation
- ☐ Honeywell Process Simulator
- ☐ IMI Machinery Condition
- ☐ Mechanical Integrity
- ☐ Mechanical Integrity Program
- ☐ MFG-5545, Drafting Work Request attached, if required
- ☐ Positive Materials Identification
- ☐ Preventative Maintenance Requirement
- ☐ Pre Start-up Safety Review
- ☐ Process Safety Information Limits
- ☐ SOCO Tags
- ☐ UT Testing

SUMMARY OF REVIEW*

External inspection of piping has not been reliable in the past for predicting thickness and failure rates at these temperatures. Recommended that external corrosion probes with wireless technology be installed on line for continuous data collection.

Consistently monitoring 4S/C piping is better than random API inspection. But continuous corrosion probes should be installed at earliest convenience for future S/D input

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Page 1 of 1

INSPECTION REVIEW CHECKLIST

You have been assigned a Inspection Review. This checklist is a guide to help ensure that all information necessary to evaluate the change is considered.

MOC Number 24255

Filing Reference

Person Responsible Beauregard, John T.

Completed By Beauregard, John T.

Date Completed 12/2/2011

Project/Equipment Description:

Inspections will monitor 8" 4 SIDECUT 955-007-001 piping circuit thickness from C-1100 to P-1149/A and replace as needed at next S/D opportunity.

INSPECTION:

- ☐ Additional Surveillance Required
- ☐ API Standards
- ☐ ASME Codes & Standards
- ☐ ASTM Standards
- ☐ Control Monitoring Requirements
- ☐ Electrical Inspection
- ☐ Fitness for Service Evaluation
- ☐ Honeywell
- ☐ Honeywell Process Simulator
- ☐ Inspection/Monitoring Requirements
- ☐ Non-Destructive Examination
- ☐ Normal Control Requirements
- ☐ Positive Materials Identification
- ☐ Relief and Pressure Relief Devices Setting and Capacity
- ☐ Texas Nuclear (Metallurgy)
- ☐ UT Testing
- ☐ VOC Tagging Requirements

SUMMARY OF REVIEW*

Inspection will provide a drawing with monitoring locations.

For the P-1149 suction piping t(min):

1.8" pipe:

a. Pressure t(min) = 0.018 inch

b. Structural t(min) = 0.036 inch

2.10" pipe:

a. Pressure t(min) = 0.022 inch

b. Structural t(min) = 0.036 inch

So, I would use the 0.036 inch as the ultimate t(min) for this section of pipe. If piping get below 0.100 inches, we should consider some sort of clamp or wrap. After talking to inspections, this might also be a good location for a corrosion probe.

Hope this helps,

If you have any questions, please do not hesitate to contact me.

Thanks for the help,
Patrick Murphy

*When possible include copies of documents referenced in the summary.

Tuesday, August 07, 2012

Page 1 of 1

METALLURGY REVIEW CHECKLIST

You have been assigned a Metallurgy Review. This checklist is a guide to help ensure that all information necessary to evaluate the change is considered.

MOC Number 24255

Filing Reference

Person Responsible Prasad, Praneil-Maharaj

Completed by Prasad, Praneil-Maharaj

Date Completed 11/28/2011

Project/Equipment Description:

Inspections will monitor 8" 4 SIDECUT 955-007-001 piping circuit thickness from C-1100 to P-1149/A and replace as needed at next S/D opportunity.

Refinery Process Stream: #4 Sidecut

Service Description: Hydrocarbons

Process: Hydrocarbon

Other:

Operating Temperature:

Operating Pressure:

Design Temperature:

Design Pressure:

Product Form:

Piping Classification:

Equipment

Other:

New Material Type:

Other:

Connection for Piping Specification:

☐ Stress Relieved

Piping Specification Comment:

If Required, what is stress relieving temperature: and Time

Exchanger Bundle (Check all Applicable)

☐ U-Bend Tube Bundle

☐ U-Bend Area Stress Relieved?

☐ Finned Tube Bundle

☐ Finned Area Stress Relieved?

☐ Straight Tube

☐ Tube Sheet and tubes made of different alloys?

Explain:

☐ Cladded Tube sheet. Which side is clad?

☐ Other

Specification Change:

Other:

Manual field data has been historically inaccurate due to the elevated temperatures. Recommend using wireless corrosion probes for monitoring.

APPENDIX I PRE-START-UP SAFETY REVIEW FOR MAINTENANCE SHUTDOWN CHECKLIST

PSSR Number: 6460

Project/Equipment Description:

4 Crude PSSR 2011 Major

The PSSR Team Leader convenes a meeting of a PSSR Review Team prior to start up of the facilities covered by this PSSR. The Team Leader chooses team members based on their understanding of the MOC (use the list below as a memory jogger). This team conducts a walkthrough if there is altered or additional equipment. The team verifies all MOCs are completed and confirms the change is ready to start up. The team generates a list of incomplete items identifying item owner and timetable for completion. Representatives acknowledge below their organization's work is complete (except as noted on the list below), that current QA programs were followed and that records will be retained for audit purposes.

Business Unit Rep: Curry, David P.

Date: 11/10/2011

Determines all MOC's associated with this facility are approved for Start-up

Maintenance Shutdown Supervisor Rep: Lackey, Mark W.

Date: 11/8/2011

Certifies that all planned and unplanned work required for Start-Up in complete except as noted on the list below

Verifies that existing quality assurance progress (e.g. PMI, Metal Craft Quality Assurance, VOC valves, Loop checks) were followed

Put maintenance checklists and records in files for audit purposes

Other PSSR Review Team Members: (include organization and name):

Examples of other organizational groups that may be included for shutdowns where they have significant input: Engineering, Plant Protection, Utilities, Environmental and Safety, IMI, or inspectors.

Organization	Name	Date
Impact	Greenfield, Matthew R.	11/11/2011
Inspection	Beauregard, John T.	11/10/2011
DED	Corson, Andrew S.	11/10/2011

Miscellaneous Comments:

FER had no repairs required in C-1100 during this outage. Number 4 S/c piping replacements are complete and accepted by B31.3 piping standards.

Area Business Manager Responsibilities:

- Verifies that operating procedures are in place for this particular Start-Up.
- Verifies that affected operating personnel are trained for this particular Start-Up.
- Confirms Start-Up checklists (i.e., initialed Start-Up/PreStart-Up section of Operating Procedures and referenced checklists such as blind lists) will be completed and put in files for audit purposes.

Incomplete items showing owner and timetable for completion (attach additional pages as necessary):

Exception	Owner	Comp. By	Comp. On	Notified
MOC PSSR items from 23282	Rojo, Raquel V.	Rojo, Raquel V	#####	#####
complete PSSR items for sub systems	Massaro, Vincent R.	Massaro, Vince	#####	#####
C7-84 PRD needs to be installed	Lenker, Ronald L.	Lenker, Ronald	11/7/2011	#####
cu	Massaro, Vincent R.	Massaro, Vince	#####	#####
BE102-E3 Need Insulation	Massaro, Vincent R.	Lackey, Mark	12/1/2011	#####
install 11FV043	Massaro, Vincent R.	Massaro, Vince	11/8/2011	#####
BE349-01 remove hydro blind and install TI	Massaro, Vincent R.	Oneill, Patrick	11/6/2011	#####
BE349-11 Cracked S/G	Massaro, Vincent R.	Oneill, Patrick	11/6/2011	

APPENDIX I PRE-START-UP SAFETY REVIEW FOR MAINTENANCE SHUTDOWN CHECKLIST

PSSR Number: 6460

Project/Equipment Description:

4 Crude PSSR 2011 Major

BE125-E1 Hook Up tracing / Install Support	Massaro, Vincent R.	Massaro, Vince	#####
11PC111, 11PC211, 11PC622 Min Fire B/P Vlv's need to modify limit switches.	Burkhart, Elijah R.	Burkhart, Elija	#####
V-1100 LVL Bridal hitting deluge system, needs to be adjusted	Massaro, Vincent R.	Massaro, Vince	#####
Remove blind upstream of K-1100 Disch. To C-1190 stanchon #6	Massaro, Vincent R.	Massaro, Vince	11/8/2011 #####
Complete overflash demo work includes permanent blinds at C-1100 and Boiler makers on open line	Massaro, Vincent R.	Massaro, Vince	#####
FV000 steam tracing needs to be connected and insulated	Massaro, Vincent R.	Massaro, Vince	#####
Remove Staging	Massaro, Vincent R.	Massaro, Vince	#####
Install PT 002	Massaro, Vincent R.	Massaro, Vince	#####
BE115-E1 K-1179 Seal Flush piping needs to be hooked up.	Massaro, Vincent R.	Massaro, Vince	11/8/2011 #####
Remove Staging	Massaro, Vincent R.	Massaro, Vince	#####
Insulate new piping	Massaro, Vincent R.	Massaro, Vince	#####
BE104-01 Vent line not installed	Massaro, Vincent R.	Massaro, Vince	#####
BE104-03 Install PRD	Massaro, Vincent R.	Massaro, Vince	11/8/2011 #####
BE131-01 Install BM/bleeder	Massaro, Vincent R.	Massaro, Vince	11/8/2011 #####
remove Staging	Massaro, Vincent R.	Massaro, Vince	#####
Install Insulation	Massaro, Vincent R.	Massaro, Vince	#####
staging in plant	Massaro, Vincent R.	Massaro, Vince	#####
Missing insulation cap on BE102-E1 GENVLV-050 300# gate valve pipe at E-1102A/B/C	Massaro, Vincent R.	Lackey, Mark	12/1/2011 #####
E-1102,03,06, 07, 16E/F, C7-95 Recovered oil PRD staging not removed	Massaro, Vincent R.	Massaro, Vince	#####
BE603-01 Crude Feed MOV- actuator needs to be repaired.	Massaro, Vincent R.	Massaro, Vince	#####
11TI571 and TI572 hook up and loop check on E-1107A/B incomplete	Massaro, Vincent R.	Massaro, Vince	#####
P-1101A suction MOV needs electrical hookup and stroke.	Massaro, Vincent R.	Massaro, Vince	#####
E-1107 pipe coating and insulation not installed	Massaro, Vincent R.	Lackey, Mark	12/1/2011 #####
PRD on NH# system blocked in w/ bleeder open upstream until S/U	Preciado, Silvano E.	Preciado, Silva	#####
housekeeping clean up 4 CU switchgear house	Massaro, Vincent R.	Lackey, Mark	12/1/2011 #####
complete QA/QC docs	Massaro, Vincent R.	Massaro, Vince	11/8/2011 #####
remove temp chem clean pipe	Burkhart, Elijah R.	Burkhart, Elija	11/6/2011 #####
remove temp pipe from reboilers	Burkhart, Elijah R.	Burkhart, Elija	11/6/2011 #####
repair valve 130 from list - at P-1195	Burkhart, Elijah R.	Curry, David P.	11/5/2011 #####

**APPENDIX I
PRE-START-UP SAFETY REVIEW FOR
MAINTENANCE SHUTDOWN CHECKLIST**

PSSR Number: 6460

Project/Equipment Description:

4 Crude PSSR 2011 Major

Valve BE-127 not installed (sitting on ground)

Burkhart, Elijah R.

Burkhart, Elija 11/6/2011 #####

Bottom TI lead broken off - try and repair

Burkhart, Elijah R.

Burkhart, Elija 11/7/2011 #####

I recommend this facility be placed in operation:

Approved for Operation:

Facilitator: Curry, David P.

Area Business Manager: Curry, David P.

Date: 11/10/2011

ABU Manager Date: 11/10/2011

Section 1 **MANAGEMENT OF CHANGE (MOC)**

MOC No: 24255	Originator: Lee II, Gerald W.	Date Issued: 11/22/2011	Passport No:	EWO No:	ABU: D&R	Plant: 4 Crude	Year: 2011
Section 2 Reviewer: Preciado, Silvano E.	MOC Category: S/D	PSM:	MOC Type: Temporary	Expiration Date: 12/31/2016	Other Temporary Reason		
Project/Equipment Title: UT Monitor 8" 4 S/C Piping from C-1100 to P-1149/A (955-007-001)							
Description of Change: Inspections will monitor 8" 4 SIDECUT 955-007-001 piping circuit thickness from C-1100 to P-1149/A and replace as needed at next S/D opportunity.							

MOC will be required if the change will:

- ☐ Cause the use of different feed, chemicals or catalysts?
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Section 2

☐ Simultaneously Begin Construction and Start-up

Stage 1	Pre-Implementation	Dept./Person Responsible	Date Complete	Completed By	References
	Design Review	Gish, Kurt E.			
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	Instrumentation Review				
	Control System Review				
	Utilities Review				
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	Construction Review				
	Leak Seal Review				
	Relief System Review				
	Infrastructure Review				
	PHA/HSE Review	Preciado, Silvano E.			

Authorization to Implement Change (Begin Construction): Approver: Date:

Stage 2	Pre-Startup	Dept./Person Responsible	Date Complete	Completed By	References
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Extension of Temporary Change Approved By: Approver: Expiration Date: Extention Reason

Stage 3	Post-Startup	Dept./Person Responsible	Date Complete	Completed By	References
	Communication/Training				
	Process Safety Information				

Change in Place - Reviews,
Documentation & Testing Complete

Approver: Date:

MOC Cancelled:

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Cancellation Reason:

Note 1: Emergency request for change should be routed by the Approver on the next working day Retain Original in Division for five Years

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- ☐ Civil & Structural
- ☐ Equipment Data Sheet
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- ☐ Fire Protection
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- ☐ P&ID's Change - Field condition not matching existing P&ID
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- ☐ Seismic
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□ HVAC

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Person Responsible Leeds, Laura

Completed By Leeds, Laura

Date Completed 1/5/2012

Project/Equipment Description:

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MECHANICAL:

- ☐ Alarm/Sampling Requirements
- ☐ Civil/Structural Engineering Requirements
- ☐ Electrical Engineering Requirements
- ☐ Instrument/Control Engineering Requirements
- ☐ Normal Control Requirements
Equipment Specification and Rating
- ☐ Relief and Pressure Relief Devices
Setting and Capacity
- ☐ Utilities Connection Permits

REQUIREMENT:

- ☐ API Standards
- ☐ ASME Codes & Standards
- ☒ Inspection/Monitoring Requirements
- ☐ Process Flow/Piping Drawings

Q.A.:

- ☐ ASTM Standards
- ☐ Control & Monitoring Requirements
- ☐ Fitness for Service Evaluation
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- ☐ Mechanical Integrity Program
- ☐ MFG-5545, Drafting Work
Request attached, if required
- ☐ Positive Materials Identification
- ☐ Preventative Maintenance Requirement
- ☐ Pre Start-up Safety Review
- ☐ Process Safety Information Limits
- ☐ SOCO Tags
- ☐ UT Testing

SUMMARY OF REVIEW*

External inspection of piping has not been reliable in the past for predicting thickness and failure rates at these temperatures. Recommended that external corrosion probes with wireless technology be installed on line for continuous data collection.

Consistently monitoring 4S/C piping is better than random API inspection. But continuous corrosion probes should be installed at earliest convenience for future S/D input

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INSPECTION REVIEW CHECKLIST

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MOC Number 24255

Filing Reference

Person Responsible Beauregard, John T.

Completed By Beauregard, John T.

Date Completed 12/2/2011

Project/Equipment Description:

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INSPECTION:

- ☐ Additional Surveillance Required
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- ☐ ASME Codes & Standards
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- ☐ Texas Nuclear (Metallurgy)
- ☐ UT Testing
- ☐ VOC Tagging Requirements

SUMMARY OF REVIEW*

Inspection will provide a drawing with monitoring locations.

For the P-1149 suction piping t(min):

1.8" pipe:

a. Pressure t(min) = 0.018 inch

b. Structural t(min) = 0.036 inch

2.10" pipe:

a. Pressure t(min) = 0.022 inch

b. Structural t(min) = 0.036 inch

So, I would use the 0.036 inch as the ultimate t(min) for this section of pipe. If piping get below 0.100 inches, we should consider some sort of clamp or wrap. After talking to inspections, this might also be a good location for a corrosion probe.

Hope this helps,

If you have any questions, please do not hesitate to contact me.

Thanks for the help,
Patrick Murphy

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METALLURGY REVIEW CHECKLIST

You have been assigned a Metallurgy Review. This checklist is a guide to help ensure that all information necessary to evaluate the change is considered.

MOC Number 24255

Filing Reference

Person Responsible Prasad, Praneil-Maharaj

Completed by Prasad, Praneil-Maharaj

Date Completed 11/28/2011

Project/Equipment Description:

Inspections will monitor 8" 4 SIDECUT 955-007-001 piping circuit thickness from C-1100 to P-1149/A and replace as needed at next S/D opportunity.

Refinery Process Stream: #4 Sidecut

Service Description: Hydrocarbons

Process: Hydrocarbon

Other:

Operating Temperature:

Operating Pressure:

Design Temperature:

Design Pressure:

Product Form:

Piping Classification:

Equipment

Other:

New Material Type:

Other:

Connection for Piping Specification:

☐ Stress Relieved

Piping Specification Comment:

If Required, what is stress relieving temperature: and Time

Exchanger Bundle (Check all Applicable)

☐ U-Bend Tube Bundle

☐ U-Bend Area Stress Relieved?

☐ Finned Tube Bundle

☐ Finned Area Stress Relieved?

☐ Straight Tube

☐ Tube Sheet and tubes made of different alloys?

Explain:

☐ Cladded Tube sheet. Which side is clad?

☐ Other

Specification Change:

Other: Manual field data has been historically inaccurate due to the elevated temperatures. Recommend using wireless corrosion probes for monitoring.